

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Eight cartridges for an amount of Rs.46,130/- (Rupees Forty Six Thousand One Hundred and Thirty only) for the use of Revenue (Disaster Management) Department - Sanctioned - Orders - Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.RT.No. 9

**Dated:27-01-2015
Read the following:**

1. Lr.No. 268/DM.II/2014, Rev(DM.II) Dept. Dt. 19.11.2014.
2. From HACA, Hyderabad, Bill.No.8121, Dated:04.12.2014.

ORDER:

Sanction is hereby accorded for the payment of Rs.46,130/- (Rupees Forty Six Thousand One Hundred and Thirty only) to HACA Ltd, Hyderabad towards supply of (8) Cartridges for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER